

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 5710 ALTADENA LIBRARY DISTRICT MAINTENANCE																	
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,004.17	0.00	0.00	0.00	0.00	1,004.17	422.66	14,405.61	15,832.44	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.17	\$422.66	\$14,405.61	\$15,832.44	
PASS THROUGH															NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.76	0.00	0.00	0.00	0.00	51.76			51.76	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.76	\$0.00	\$0.00	\$0.00	\$0.00	\$51.76			\$51.76	
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.93	\$422.66	\$14,405.61	\$15,884.20
ALLOCATED/DISTRIBUTED						0.00							1,055.93	422.66	14,405.61	15,884.20	
BALANCE DUE																	
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	